



Bill to:  
CLEVER TRANSCO LLC  
,  
,  
,

Invoice Date: 04/10/2024  
Invoice #: 23425  
Terms: NET 30  
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		5706 Industrial Blvd, Milton, FL 32583, USA - 1082 Cross Creek Dr, Orangeburg, SC 29115, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



CLEVER TRANSCO, LLC  
6501 E. GREENWAY PKWY #103-152  
SCOTTSDALE AZ 85254

PRO # 23425

Rate Confirmation

04/08/24 12:52:03 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

OVI (CARRIER REP) JU  
(602) 325-8282 X 115 (p)  
(602) 887-9942 (c) (602) 887-9942 (c)  
ovi@clevertransco.com

BRZ  
(708) 303-5150 (p) Att: CONOR SMITH

MC # 86875 Truck # 811  
DOT 3119062 Trailer # PTLZ232182  
Driver BAYARDO Cell # (612) 289-0479

Size & Type: 53' VAN  
Pieces:

Description: STEEL REELS  
Weight: 45000

Miles: 586

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	PLEASE MAKE SURE DRIVER HAS FULL PPE: INCLUDING HARD HAT, STEEL TOE BOOTS, HI VISIBILITY VEST, EYE PROTECTION, ETC. THIS IS A REQUIREMENT AT PU AND DEL
TOTAL RATE	1100.00	

PICK 1

MILTON- GC  
5710 INDUSTRIAL BLVD.  
MILTON FL 32583  
Phone/Contact: (850) 530-1490

Appointment 04/09/24 @ 15:00  
Seal # EXT.117

STOP 1

PRIME MATERIALS ORANGE  
1082 CROSSCREEK RD  
ORANGEBURG SC 29115  
Phone/Contact: (852) 202-5220

Appointment 04/10/24 @ 11:00  
Seal # EXT.117

CARRIER TERMS AND CONDITIONS CONTINUED: /////EMAIL BACK THIS CONFIRMATION SIGNED & COMPLETED TO EMAIL LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL CT TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY CT IMMEDIATELY, 24/7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. CT IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY CT. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PRE APPROVED BY CT THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. CT DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT (TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE.

(Rate Confirmation Details on Next Page)

Carrier Signature

*Conor Smith*

Date 04 / 08 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 23425

must appear on all Invoices



CLEVER TRANSCO, LLC  
6501 E. GREENWAY PKWY #103-152  
SCOTTSDALE AZ 85254

PRO # 23425

Rate Confirmation

04/08/24 12:52:03 (EST)

F  
R  
O  
M

OVI (CARRIER REP) JU  
(602) 325-8282 X 115 (p)  
(602) 887-9942 (c) (602) 887-9942 (c)  
ovi@clevertransco.com

C  
A  
R  
R  
I  
E  
R

BRZ  
(708) 303-5150 (p) Att: CONOR SMITH

MC # 86875  
DOT 3119062  
Driver BAYARDO

Truck # 811  
Trailer # PTLZ232182  
Cell # (612) 289-0479

\*\*\*\*\*

By doing business with CT you fully agree with CT terms & conditions listed in the CT broker agreement, carrier packet, and terms and conditions document located at [www.clevertransco.com](http://www.clevertransco.com)

\*\*\*\*\*

CT LOAD # MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D!

Invoices will not be paid without a P.O.D!

SEND ALL INVOICES TO: [Billing@clevertransco.com](mailto:Billing@clevertransco.com)!!!!

SEND ALL BOLs TO: Your Dispatchers Email!!

\$200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

P.O.D. HAS TO BE SIGNED BY SHIPPER, RECEIVER AND DRIVER. CT ACCEPTS ONLY SCANNED COPIES OF P.O.D. IF DRIVER IS LATE IN ANY APPOINTMENT

(SHIPPER OR RECEIVER) CT HAS ALL RIGHTS TO CHARGE THE CARRIER LATE FEE AND APPOINTMENT RESCHEDULE FEE. IF MACROPOINT NOT ACCEPTED \$200 DEDUCTION.

MACROPOINT NEEDS TO BE ON FOR THE FULL DURATION OF THE LOAD. PICK TO DROP DRIVER MISSES APPOINTMENT SCHEDULED, \$200 DEDUCTION PER DAY MISSED.

Carrier Signature

*Conor Smith*

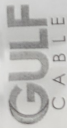
Date 04 / 08 / 2024  
M D

Send Carrier Bills to the Address Above

PRO #

23425

must appear on all Invoices



BILL OF LADING

1 / 3

SCRAP

# of boxes: 36

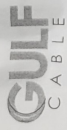
Created By: KABOULMAJEED Print Date: 4/9/2024 5:32:22 PM

SHIP FROM		INFORMATION	
Name: GULF CABLE Address: 5710 INDUSTRIAL BLVD City/State/ZIP: MILTON, FL, 32583 Phone #: MIKE LYNCH		Date: 4/9/2024 BOL #: MILT-PMR-TL752	
SHIP TO		CARRIER / BROKER INFORMATION	
Name: PRIME MATERIALS RECOVERY Address: 1082 CROSSCREEK RD City/State/ZIP: ORANGEBURG, SC, 29115 CID #: CHRIS @ 860-622-7626		Carrier/Dispatcher: Broker: Trailer #: Driver Name: Driver License:	
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS	
Name: WTEC Address: 777 Terrace Ave, Suite 101 City/State/ZIP: Hasbrouck Heights, NJ 07604		# 14721447	
CUSTOMER ORDER INFORMATION			
Item Commodity		# Boxes	Gross Weigh
INSULATED COPPER		6	7,300.00
BARE COPPER		29	34,787.00
Insulated CU with Copper Tape		1	1,624.00
GRAND TOTAL		36	43,711.00
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).</b> CEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, conditions, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. s is to certify that above named have been received on site.			
RECEIVER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces
		Carrier acknowledges receipt of packages/shipment. Carrier certifies emergency response information was provided to the carrier and/or carrier has the DOT emergency response information in the vehicle. CARRIER SIGNATURE / PICKUP DATE	

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_  
Additional Shipper Info: \_\_\_\_\_  
Print Name: \_\_\_\_\_



28678	G2 - CV 1,2,3,4,6	INSULATED COPPER	985.00
28679	G2 - CV 1,2,3,4,6	INSULATED COPPER	590.00
28680	G2 - CV 1,2,3,4,6	INSULATED COPPER	1,205.00
28681	G2 - CV 1,2,3,4,6	INSULATED COPPER	1,675.00
GRAND TOTAL			43,711.00



## BILL OF LADING

SCRAP

2 / 3

# of boxes: 36

## Details

BOX #	WORK CENTER	COMMODITY	GROSS WEIGHT
28659	G1 - Drum Twister	Insulated CU with Copper Tape	1,624.00
28660	G1 - SMALL DOUBLE TWIST 4,5,6,7	BARE COPPER	1,855.00
28661	G1 - MULTI-WIRE 1,2,3	BARE COPPER	665.00
28662	G1 - RESPOOL	BARE COPPER	1,175.00
28663	G1 - BOBBINS	BARE COPPER	3,224.00
28664	G1 - BOBBINS	BARE COPPER	2,618.00
28707	G1 - BOBBINS	BARE COPPER	2,615.00
28713	G1 - STRANDING 3	BARE COPPER	3,691.00
28714	G1 - DOUBLE TWIST 1250 - 1	BARE COPPER	900.00
28715	G1 - SMALL DOUBLE TWIST 4,5,6,7	BARE COPPER	577.00
28716	G1 - ROD BREAKDOWN 4	BARE COPPER	779.00
28725	G2 - CV 1,2,3,4,6	INSULATED COPPER	1,180.00
28801	G1 - BOBBINS	BARE COPPER	1,873.00
28806	G2 - CV 1,2,3,4,6	BARE COPPER	2,005.00
28808	G2 - PD	BARE COPPER	665.00
28809	TENT - STRIP	BARE COPPER	830.00
28811	TENT - STRIP	BARE COPPER	920.00
28812	TENT - STRIP	BARE COPPER	965.00
28813	G2 - JACKETING 1,2,4,5	INSULATED COPPER	1,665.00
28814	TENT - STRIP	BARE COPPER	180.00
28815	TENT - STRIP	BARE COPPER	530.00
28816	TENT - STRIP	BARE COPPER	760.00
28817	TENT - STRIP	BARE COPPER	1,185.00
28818	TENT - STRIP	BARE COPPER	635.00
28819	TENT - STRIP	BARE COPPER	730.00
28820	TENT - STRIP	BARE COPPER	705.00
28821	TENT - STRIP	BARE COPPER	735.00
28822	TENT - STRIP	BARE COPPER	855.00
28823	TENT - STRIP	BARE COPPER	835.00
28825	TENT - STRIP	BARE COPPER	955.00
28826	TENT - STRIP	BARE COPPER	790.00
28827	TENT - STRIP	BARE COPPER	535.00

Inspected By:

ADDITIONAL SHIPPER INFO:

Print Name:

Date: / /





BILL OF LADING

612 289 0479

1 / 3

SCRAP

# of boxes: 36

Created By: KABDULMAJEED

Print Date: 4/9/2024 5:32:22 PM

## SHIP FROM

## INFORMATION

Name: GULF CABLE  
Address: 5710 INDUSTRIAL BLVD  
City/State/ZIP: MILTON, FL, 32583  
Phone #: MIKE LYNCH

Date: 4/9/2024  
BOL #: MILT-PMR-TL752

## SHIP TO

## CARRIER / BROKER INFORMATION

Name: PRIME MATERIALS RECOVERY  
Address: 1082 CROSSCREEK RD  
City/State/ZIP: ORANGEBURG, SC, 29115  
CID #: CHRIS @ 860-622-7626

Carrier/Dispatcher:

Broker:

Trailer #:

Driver Name:

Driver License:

## THIRD PARTY FREIGHT CHARGES BILL TO

## SPECIAL INSTRUCTIONS

Name: WTEC  
Address: 777 Terrace Ave, Suite 101  
City/State/ZIP: Hasbrouck Heights, NJ 07604

# 14721447

## CUSTOMER ORDER INFORMATION

Item Commodity	# Boxes	Gross Weight
INSULATED COPPER	6	7,300.00
BARE COPPER	29	34,787.00
Insulated CU with Copper Tape	1	1,624.00
GRAND TOTAL	36	43,711.00

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

CEIVED, subject to individually determined rates or contracts that have been agreed upon writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

s is to certify that above named have been received on site.

Shipper Signature

RECEIVER SIGNATURE / DATE

Trailer Loaded:

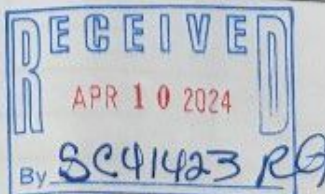
☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in it vehicle.

CARRIER SIGNATURE / PICKUP DATE



ADDITIONAL SHIPPER INFO:

Inspected By:

Print Name:

Date:



**Details**

BOX #	WORK CENTER	COMMODITY	GROSS WEIGHT
28659	G1 - Drum Twister	Insulated CU with Copper Tape	1,624.00
28660	G1 - SMALL DOUBLE TWIST 4,5,6,7	BARE COPPER	1,855.00
28661	G1 - MULTI-WIRE 1,2,3	BARE COPPER	665.00
28662	G1 - RESPOOL	BARE COPPER	1,175.00
28663	G1 - BOBBINS	BARE COPPER	3,224.00
28664	G1 - BOBBINS	BARE COPPER	2,618.00
28707	G1 - BOBBINS	BARE COPPER	2,615.00
28713	G1 - STRANDING 3	BARE COPPER	3,691.00
28714	G1 - DOUBLE TWIST 1250 - 1	BARE COPPER	900.00
28715	G1 - SMALL DOUBLE TWIST 4,5,6,7	BARE COPPER	577.00
28716	G1 - ROD BREAKDOWN 4	BARE COPPER	779.00
28725	G2 - CV 1,2,3,4,6	INSULATED COPPER	1,180.00
28801	G1 - BOBBINS	BARE COPPER	1,873.00
28806	G2 - CV 1,2,3,4,6	BARE COPPER	2,005.00
28808	G2 - PD	BARE COPPER	665.00
28809	TENT - STRIP	BARE COPPER	830.00
28811	TENT - STRIP	BARE COPPER	920.00
28812	TENT - STRIP	BARE COPPER	965.00
28813	G2 - JACKETING 1,2,4,5	INSULATED COPPER	1,665.00
28814	TENT - STRIP	BARE COPPER	180.00
28815	TENT - STRIP	BARE COPPER	530.00
28816	TENT - STRIP	BARE COPPER	760.00
28817	TENT - STRIP	BARE COPPER	1,185.00
28818	TENT - STRIP	BARE COPPER	635.00
28819	TENT - STRIP	BARE COPPER	730.00
28820	TENT - STRIP	BARE COPPER	705.00
28821	TENT - STRIP	BARE COPPER	735.00
28822	TENT - STRIP	BARE COPPER	855.00
28823	TENT - STRIP	BARE COPPER	835.00
28825	TENT - STRIP	BARE COPPER	955.00
28826	TENT - STRIP	BARE COPPER	790.00
28827	TENT - STRIP	BARE COPPER	535.00

Inspected By:

ADDITIONAL SHIPPER INFO:

Print Name:

Date: / /



SCRAP

# of boxes: 36

28878	G2 - CV 1,2,3,4,6	INSULATED COPPER	985.00
28879	G2 - CV 1,2,3,4,6	INSULATED COPPER	590.00
28880	G2 - CV 1,2,3,4,6	INSULATED COPPER	1,205.00
28881	G2 - CV 1,2,3,4,6	INSULATED COPPER	1,675.00
GRAND TOTAL			43,711.00